

# Nova Software Group

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## Invoice

**Invoice Number:** INV-2024-9876

**Invoice Date:** 2024-03-10

**Due Date:** 2024-03-25

**Bill To:**

Energy Tech Corp

852 Power St

Houston, TX 77001

SKU	Description	Quantity	Unit Price	List Price
CSD-001	Custom Software Development	80	\$150.00	\$12000.00
UIUX-002	UI/UX Design	40	\$120.00	\$4800.00
QA-003	QA & Testing	160	\$100.00	\$16000.00

Subtotal: \$32800.00

Tax: \$2624.00

**Total: \$35424.00 USD**

Thank you for your business!

Nova Software Group